



September 2026

What's new in D365

Finance & Human Resources





Your D365 What's new Team



Leandro Meermeier
Executive Management



Lone Gru
Senior Consultant



Tim Mark
Solution Architect



Service update availability

CY26Q4
10.0.49

Preview availability	General availability self-update	First auto-update schedule	Second auto-update schedule	End of service
July 27, 2026	September 11, 2026	October 2, 2026	November 1, 2026	May 21, 2027



Disclaimer

We explicitly point out that activation without prior consultation can lead to errors. We cannot guarantee that the functions presented here will run in individualized projects without prior adaptation. We therefore accept no liability for new functionalities activated by the customer without prior consultation. The presentation serves purely to introduce new functionalities and does not constitute a recommendation for action regarding the activation of the functionalities.

「What's new in D365 Platform

Export to Azure Data Lake deprecated November 30, 2026

Release 10.0.49

Reason for deprecation/removal	Replaced by another feature?	Product areas affected	Deployment option	Status
Microsoft decided to stop developing this feature and replace it with Azure Synapse Link for Dataverse.	Yes	Microsoft finance and operations applications	Cloud	The export to Azure Data Lake service will be retired on November 1, 2024 and will stop permanently on November 30, 2026. Once the service has stopped, it will no longer export new or changed data. Any files that have already been exported to your data lake will remain in place. Microsoft will not grant any extensions after November 30, 2026.

Data Integrator templates for Dynamics 365 Field Service will no longer be available after February 28, 2027

Release 10.0.49

Reason for deprecation/removal	Replaced by another feature?	Product areas affected	Deployment option	Status
This functionality is scheduled to be replaced by a simpler, more integrated Field Service experience.	Yes	Microsoft finance and operations applications	Cloud and on-premises	Deprecated. Data Integrator templates for Dynamics 365 Field Service will no longer be available after February 28, 2027. This integration synchronises work orders, agreements, inventory and projects between Field Service and Supply Chain Management. For a simpler, more integrated Field Service experience, look to the new solution.

Regression Suite Automation Tool (RSAT) is marked for deprecation and won't be supported after May 15, 2027

Release 10.0.49

Reason for deprecation/removal	Replaced by another feature?	Product areas affected	Deployment option	Status
This functionality is no longer supported.	No	Application regression testing	On-premises	The product is deprecated and will be supported until May 15, 2027.

Release Waves and Release Planner will no longer be used after November 15, 2026

Release 10.0.49

Reason for deprecation/removal	Replaced by another feature?	Product areas affected	Deployment option	Status
The twice-yearly Release Wave 1 and Release Wave 2 model is being retired in favor of a continuous, always-on roadmap publishing model.	Yes. The AI at Work roadmap will be the one-stop destination for all Dynamics 365, Power Platform, and Dataverse roadmap content.	Dynamics 365, Microsoft Power Platform, Microsoft Dataverse	All	Transitioning. New content publishes to the AI at Work roadmap from September 2026. Items with a preview or GA date of June 1, 2026 or later migrate through November 2026. Release Planner retires by November 15, 2026; Microsoft Learn stays the documentation home.

There is nothing new in the current version, and **we are looking forward** to the upcoming innovations in the next release.



Links to further information



Disclaimer

We explicitly point out that the functions presented here have been selected editorially by us and therefore do not claim to provide a complete overview of the range of functions of a service update. You can find a complete overview of the underlying functions in the official Microsoft documentation.

[Platform updates for version 10.0.49 of finance and operations apps](#)

[Removed or deprecated platform features](#)

「What's new in D365 Finance

Features included in this release

Feature Area	Feature Name	Enabled By
Accounts Receivable	Enable line level prepayment flow	Parameter
Budgeting	Automatic accounting date advancement for budget controlled and workflow-enabled purchase requisitions and purchase orders	Feature Management
Budgeting	Detect corruption in source document budget control tracking	Feature Management
Budgeting	Option to exclude closing period transactions in the Outstanding encumbrance report	Feature Management
Budgeting	Preserve budget check indicators for partially consumed and finalized documents	Feature Management

Features included in this release

Feature Area	Feature Name	Enabled By
Cash and bank management	Clear bridged customer payments automatically during bank reconciliation	Feature Management
Cash and bank management	Delay settlement from journal posting	On by default
Cash and bank management	Improved performance for selecting bridge transactions during the bank clearance process	On by default
Cash and bank management	Preview automatic bank reconciliation matching results	On by default
Fixed assets	Fixed assets reporting currency adjustment  PREVIEW	Feature Management
Subscription billing	Multi element revenue allocation termination revenue adjustment  PREVIEW	Feature Management

Enable line level prepayment flow

A new parameter on the Accounts receivable parameters page determines whether prepayments are calculated at the header level or line level.

Note: This parameter is available when the prepayment customer invoice feature is enabled in feature management. AND when you have configured the Posting Profile for customer prepayments.

Finance and Operations Preview | Inventory management > Setup > Posting > Posting

Standard view ▾
Posting

Sales order | Purchase order | Inventory | Production | Standard cost variance

Select

- ☐ Cost of units, delivered
- ☐ Cost of goods sold, delivered
- ☐ Cost of units, invoiced
- ☐ Cost of goods sold, invoiced
- ☐ Revenue
- ☐ Commission
- ☐ Discount
- ☐ Commission offset
- ☐ Deferred revenue on delivery
- ☐ Deferred revenue offset on delivery
- ☐ Deferred sales tax on delivery
- ☒ Customer prepayment

☐	☐	Item code	Item relation	Category relation	Account code	Account relation	Sales tax group	Main account
☒	☐	All			All			401100



☰

🏠

☆

🕒

📅

☰

Finance and Operations Preview

Accounts receivable > Setup > Accounts receivable parameters

USMF

🔍

🔔10

😊

⚙️

?

LG

← Save Options 🔍

Standard view ▾

Accounts receivable parameters

General

Updates

Project

Summary update

Shipments

Ledger and sales tax

Settlement

Direct debit

Credit card

Credit management

Collections

Collections process automation

Set up requirements for delivery, picking lists, packing slips, and invoices

Invoice

Default settlement type for credit notes

None ▾

Credit note as correction

☒ No

Check the invoice number used

Accept duplicates ▾

Tax exempt number requirement

None ▾

Print packing material weight

☒ No

PREPAYMENT

Check mandatory sales order confirma...

☒ No

Delete order line invoiced in total

☒ No

Let invoices be submitted to workflow...

☒ No

Synchronous prepayment settlement

☒ No

Delete order after invoicing

☒ No

Apply the credit invoicing layout into ...

☒ No

Sales category

▾

Automatic reduction invoice

☒ No

Default language for sales invoices

Order account ▾

Enable line-level prepayment flow

☒ No

Use exchange rate from source docum...

☒ No

Enhanced performance for free text in...

☒ No

Require establishment on customer in...

☒ No

Automatic accounting date advancement for budget controlled and workflow-enabled purchase requisitions and purchase orders

This feature automatically adjusts the accounting dates for purchase requisitions and purchase orders that are using workflows. If the original date falls in a fiscal period that is closed or on hold, the system will move the date to the next open fiscal period within the same year. This helps keep the process running smoothly and ensures accurate budget checks. When a fiscal period is put on hold or closed during lengthy approval processes, the system automatically adjusts the dates, allowing purchase requisitions to continue turning into purchase orders and remaining visible in budget reports.

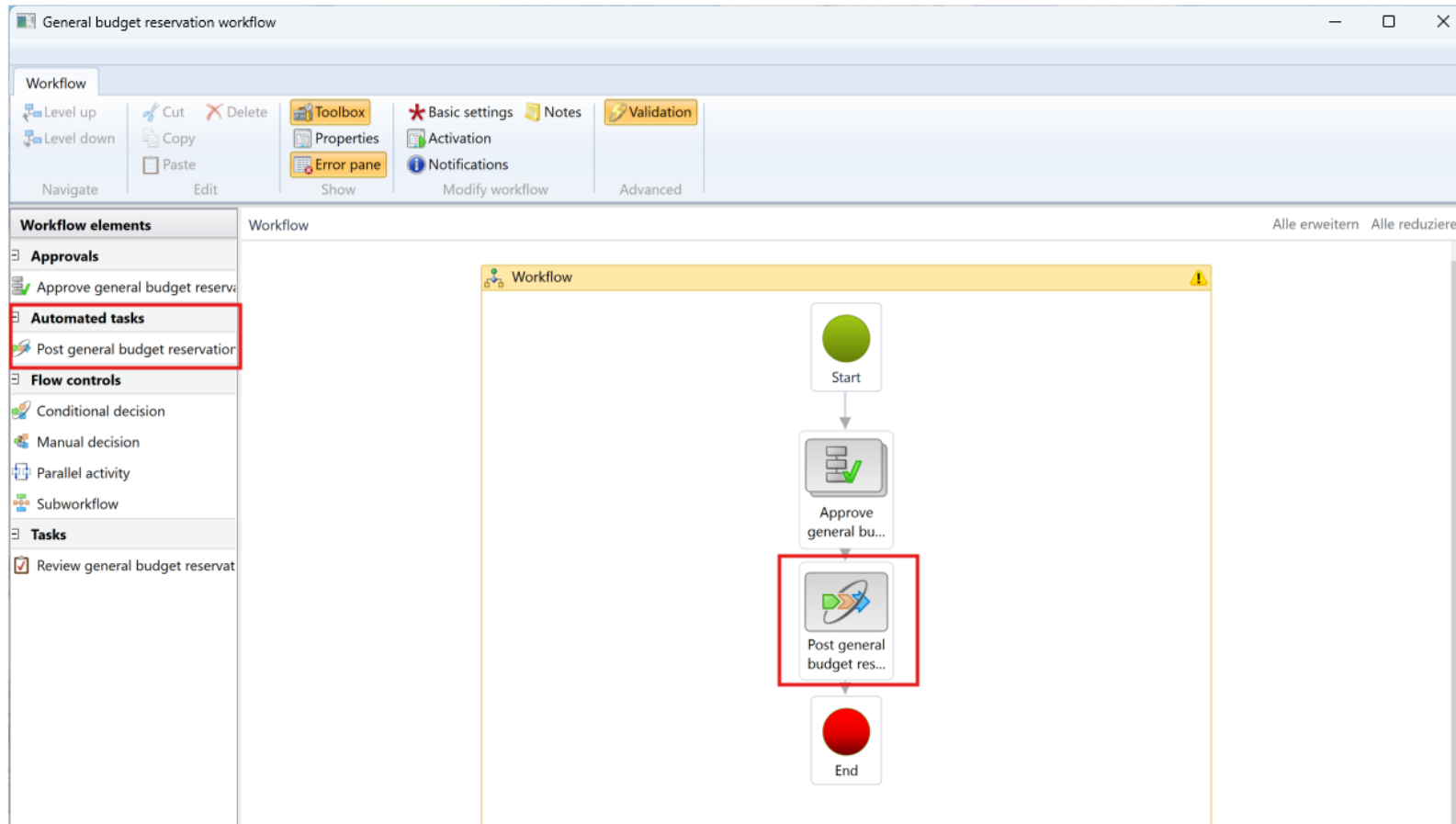
The screenshot displays the SAP Feature Management interface. The top navigation bar shows 'Finance and Operations Preview' and 'USMF'. The main header is 'Feature management' with a toggle for 'Do not enable new features automatically'. Below this, there are filters for 'New' (57), 'Not enabled' (70), and 'Scheduled' (1), along with 'Enable all' and 'Check for updates' buttons. A search filter is present. The table below lists the features:

Name	Status	Enable date	Added	Feature state	Module
Automatic accounting date advancement for budget controlled and workflow-enabled PRs and POs	✓	8/20/2026	7/24/2026		Budgeting

On the right, a detailed view of the selected feature is shown:

- Automatic accounting date advancement...** (with a green checkmark)
- Added 7/24/2026
- Budgeting
- [Learn more](#)
- This was enabled on 8/20/2026
- Description:** This feature enables automatic adjustment of accounting dates for workflow enabled Purchase Requisitions (PR) and Purchase Orders (PO) when the original accounting date falls into a closed or on-hold fiscal period, ensuring uninterrupted processing under budget control. When a fiscal period is put on hold or closed during long-running workflows (such as PR approvals), the system automatically moves the accounting date to the next available open fiscal period within the same fiscal year, re-evaluates budget control using the updated accounting date, and maintains consistent downstream processing so that PRs can proceed to PO creation and remain visible in budget reservation reporting.

When this feature is enabled, budgeting workflows has an option to include to automatically post general budget reservations after workflow approval is complete. This eliminates manual posting and reduces delays when processing budget reservations on a large scale.



Detect corruption in source document budget control tracking

This feature helps finance teams identify budget control tracking corruption before initiating repair activities. The diagnostic highlights budget-controlled documents affected by orphaned tracking records or broken relieving relationships. This gives users a clearer starting point for analysis and remediation. Teams can validate the scope of impacted documents, reduce the need for manual investigation, and use existing budget control data maintenance tools more confidently to repair the detected issues.

The screenshot displays the 'Feature management' section within the 'Finance and Operations Preview' environment. The interface includes a top navigation bar with 'USMF' and a user profile 'LG'. Below the navigation bar, the 'Feature management' section shows a toggle for 'Do not enable new features automatically' and a summary of feature counts: 57 New, 70 Not enabled, and 1 Scheduled. A table lists the features, with the 'Detect corruption in source document budget control tracking' feature highlighted. The table columns are Name, Status, Enable date, Added, Feature state, and Module. The feature is currently 'Not enabled' (indicated by a red circle with a slash) and was added on 7/24/2026. A right-hand pane provides details for the selected feature, including its name, status, and a description.

Name	Status	Enable date	Added	Feature state	Module
Detect corruption in source document budget control tracking	Not enabled	8/20/2026	7/24/2026		Budgeting

Detect corruption in source document...

Added 7/24/2026
Budgeting
[Learn more](#)

This was enabled on 8/20/2026

Description

The feature adds a diagnostic capability to the Budget control data maintenance functionality to identify corrupted budget tracking data patterns before repair. The feature highlights documents that are budget controlled and got impacted by orphaned budget tracking records (missing underlying budget source) and broken relieving relationships between commitments and relieving documents. This functionality complements Source document reprocessing, allowing users to first detect corruption and then repair it with existing budget control data maintenance tool.

In the budget module, go to Periodic > Budget control data maintenance.
First, you define the configuration, and then you can run the process.

Finance and Operations Preview | Budgeting > Periodic > Budget control data maintenance

USMF

View Options

Budget control data maintenance | Standard

Updates budget control dimension values for hash changes

Completed

Lines Header

Budget control data maintenance

PROCESS GROUP	DOCUMENT PARAMETERS	Document to date	PROCESSING PARAMETERS	PROCESS STATUS	Process start time
Description	Document from date	12/1/2017	Allow over budget processing	Process status	8/24/2020 06:13:13 AM
Updates budget control dimens...	1/1/2015	Document status	☒ No	Completed	Process end time
ID		Confirmed			8/24/2020 06:13:14 AM
1					

Found documents

Select scenarios Include all Exclude all Process documents

Select	Budget check r...	Process status	Document type	Document	Document status	Originating document type	Originating nu...	Budget control dimension values	Replacement budget control dimens
✓	✓	Completed			Confirmed		601200-002-022	601200-002-022	
✓	✓	Completed			Confirmed		601200-001-022	601200-001-022	
✓	✓	Completed			Confirmed		601400-002-022	601400-002-022	
✓	✓	Completed			Confirmed		601400-001-022	601400-001-022	
✓	✓	Completed			Confirmed		602200-002-022	602200-002-022	
✓	✓	Completed			Confirmed		602200-001-022	602200-001-022	

Option to exclude closing period transactions in the Outstanding encumbrance report

This feature allows users to exclude transactions posted to closing periods from the Outstanding encumbrance report. This gives public sector and budget-controlled organizations a complete view of their open commitments at the end of the year.

The screenshot shows the 'Outstanding encumbrances' report configuration page. The 'Parameters' section includes several filters and a highlighted toggle for 'Include closing entries'.

Parameters:

- Select:** Button to select parameters.
- Financial dimension set:** Dropdown menu.
- Document type:** Dropdown menu set to 'Both'.
- Purchase order:** Dropdown menu.
- Include finalized documents:** Toggle switch set to 'No'.
- Include carry-forward documents:** Toggle switch set to 'No'.
- Include closing entries:** Toggle switch set to 'No' (highlighted with a red box).
- General budget reservation:** Dropdown menu.
- From date:** Date picker set to 1/1/2026.
- To date:** Date picker set to 8/21/2026.
- Calculate balances:** Button.
- Display segments in separate columns:** Toggle switch set to 'No'.

Table Headers:

Document number	Line	Vendor	Name	Accounting date	Ledger account	Project ID	Original date	Original encu...	Encumbrance ...	Relieved amount	Remaining am...	Car
-----------------	------	--------	------	-----------------	----------------	------------	---------------	------------------	-----------------	-----------------	-----------------	-----

Preserve budget check indicators for partially consumed and finalized documents

This feature ensures that budget check indicators remain visible after a document has been partially used or finalized. A setting called "Preserve budget check indicators" is added to the Budgeting Parameters page. Currently, the indicator disappears after partial invoicing, consumption, or finalization, even if budget has been used. This update keeps the indicator visible so that users can clearly see the budget impact, including for partially invoiced purchase orders and reserved budget lines that are finalized later.

The screenshot shows the 'Budgeting parameters' configuration page. The breadcrumb trail is 'Budgeting > Setup > Basic budgeting > Budgeting parameters'. The page title is 'Budgeting parameters'. The left sidebar contains 'Budget', 'Workspaces settings', and 'Number sequences'. The main content area is titled 'Set up validation and budget information' and contains several settings:

- Allocation key: [Dropdown menu]
- Use rules for budget transfers: ☐ No
- Display legacy budget analysis inquiry: ☐ No
- Default account structure: ☐ No
- Budget journal: [Dropdown menu showing 'Budget']
- Only track amounts in the budget fun...: ☒ Yes
- Preserve budget check indicators: ☐ No (highlighted with a red box)

Clear bridged customer payments automatically during bank reconciliation

The feature allows for the automatic clearing of bridged customer payments during bank reconciliation. It supports all customer types, including same-company and intercompany scenarios, and posts clearing journals in a centralized payment legal entity.

After you mark the reconciliation worksheet as reconciled, the system automatically posts clearing journals to general ledger. The payment amount moves from the bridging account to the bank main account in the clearing journals.

The screenshot displays the 'Feature management' interface in the Arineo system. The top navigation bar shows 'Finance and Operations Preview' and 'USMF'. The main header includes a 'Feature management' section with a toggle for 'Do not enable new features automatically' and counts for 'New' (57), 'Not enabled' (70), and 'Scheduled' (1) features. There are buttons for 'Enable all' and 'Check for updates'. Below this, a table lists features, with one feature highlighted: 'Automatic clearing of bridged customer payments during bank reconciliation'. This feature is marked as 'Enabled' (green checkmark) and was added on 7/24/2026. The right sidebar provides details for the selected feature, including its description and a 'Learn more' link.

Name	Status	Enable date	Added	Feature state	Module	Type
Automatic clearing of bridged customer payments during bank reconciliation	✓	8/20/2026	7/24/2026		Cash and bank management	Feature

Automatic clearing of bridged custom... ✓
Added 7/24/2026
Cash and bank management
[Learn more](#)

This was enabled on 8/20/2026

Description
The feature automatically clears bridge transactions generated from customer (AR) payments upon completion of bank reconciliation. It posts clearing journals in the centralized payment legal entity and surfaces legal entity and related party details on reconciliation and inquiry pages, improving traceability and auditability. The feature supports all customer types, including both same-company and intercompany scenarios.

Delay settlement from journal posting

When you use delayed settlement, you can post customer and vendor payment journals successfully even if the related settlement can't be completed. The payment posts immediately, and the settlement is queued and processed separately, either automatically in the background or manually from a dedicated page. When you have enabled the feature, you control it by this parameter in General ledger.

The screenshot shows the 'General ledger parameters' page in the Arineo Finance and Operations Preview interface. The page is divided into several sections:

- Ledger settlements:** Includes a toggle for 'Enable ledger settlements' which is currently turned off.
- ADVANCED AWARENESS OPTIONS PARAMETERS:** Includes several toggle switches for 'Enable advanced awareness options', 'Enable post currency realized gains/lo...', 'Partial ledger settlements', and 'Enable process automation for ledger ...', all of which are currently turned on.
- Subledger to ledger auto settlement:** This toggle is highlighted with a red box and is currently turned on.
- Set up the list of accounts that can be used for ledger settlement:** This section includes a table for managing accounts.

		Account name	Main account type	Keep detail during year-e...	Settlement typical balance	Calculate realized gains a...
☐	Main account					
☒	140100	Raw Materials Inventory	Asset	No	Debit	No

Improved performance for selecting bridge transactions during the bank clearance process

This enhancement improves the bank clearance process by allowing users to filter and load bridge transactions using criteria such as bank account, vendor or customer, payment reference, check number, and date range.

This improvements remove data load times and enhance system responsiveness, especially with large transaction volumes.

As a result, finance teams can complete bank clearance faster, reduce delays at period close, and maintain a responsive experience as transaction volumes grow.

Preview automatic bank reconciliation matching results

This enhancement allows users to review and approve the results of the reconciliation matching rules before transactions are posted and marked as matched.

You can set the reconciliation matching rules parameter to require review before posting.

The screenshot displays the 'Reconciliation matching rules' configuration page in the Arineo Finance and Operations Preview. The breadcrumb trail indicates the path: Cash and bank management > Setup > Advanced bank reconciliation setup > Reconciliation matching rules. The left sidebar shows navigation options: Cash Discount Support, CustInv (selected), Rec, and Statement. The main area shows a table of reconciliation matching rules. The first rule, 'CustInv', is active and has the 'Require review before posting' toggle set to 'Yes', which is highlighted with a red box. Below the table, the 'Step 1: Find statements to generate customer payment journals' section is visible, showing a list of bank statement fields and their corresponding operators and values.

Rule Id	Rule Name	Action	Active	Require review before posting
CustInv	Cust Invoice	Settle customer invoice	Yes	☒ Yes

Step 1: Find statements to generate customer payment journals

Bank statement field	Operator	Value
Bank statement transa...	=	PMNTRCDTESCT

The pending review screen allows users to examine matching results.

Run matching rule

Mark as reconciled

Reconciliation history

Options

Reconciliation worksheet | Standard view

USMF OPER

Cut-off date

7/31/2023

Currency

USD

Allowed penny difference

200

Bank account overview - 7/31/2023

Unmatched transactions

Pending match transactions

Matched transactions

Pending match transactions

Selected bank statement transactions

(0 line) 0.00

Correction

0.00 (0 line)

Selected company transactions

Accept

Reject

View details

BANK STATEMENT TRANSACTIONS

Open filters

☐	Matching ID	Booking date	Debit	Credit	Matching type	Document number
☐	001	7/10/2023		10,000.00	Match bank documents	
☐	002	7/16/2023		30,000.00	Generate payment journal	
☐	003	7/25/2023		20,000.00	Generate voucher	
☐	004	7/26/2023		20,000.00	Settle customer invoice	

COMPANY TRANSACTIONS

☒ All transactions

Open filters

☐	Matching ID	Booking date	Debit	Credit	Matching type	Status
☐	001	7/10/2023 10:00:00 AM	10,000.00		Match bank documents	Booked
☐	002	7/15/2023 3:00:00 AM	30,000.00		Generate payment journal	Booked
☐	004	7/25/2023 2:00:00 PM	20,000.00		Settle customer invoice	Booked

Fixed assets reporting currency adjustment

This feature allows you to post reporting currency adjustments for fixed assets by using a fixed asset adjustment journal.

A batch job calculates the reporting currency amounts for existing asset transactions based on the exchange rate for the reporting currency on the acquisition date or the spot rate on the adjustment date from the general ledger exchange rate table.

The feature can't be enabled if unposted depreciation transactions exist without reporting currency amounts.

The screenshot displays the 'Feature management' interface in the Arineo Finance and Operations Preview application. The top navigation bar includes 'USMF', a search icon, a notification bell, a settings gear, a help question mark, and a user profile 'LG'. The main header shows 'Feature management' with a sub-header 'Do not enable new features automatically'. Below this, there are filters for 'New', 'Not enabled', 'Scheduled', and 'All'. A table lists features, with one feature highlighted: '(Preview) Fixed assets reporting currency adjustment'. The table columns are Name, Status, Enable date, Added, Feature state, Module, and Type. The feature is in 'Preview' state, enabled on '8/20/2026', and added on '7/24/2026'. To the right of the table, a detailed view for the selected feature is shown, including its title '(Preview) Fixed assets reporting curre...', a green checkmark, and a description: 'This feature enables posting of reporting currency adjustments for fixed assets by using a fixed asset adjustment journal. A batch job calculates reporting currency amounts for existing asset transactions based on either the acquisition date exchange rate for reporting currency or the adjustment date spot rate from the General ledger exchange rate table for reporting currency. The feature can't be enabled if unposted depreciation transactions exist without reporting currency amounts.'

Name	Status	Enable date	Added	Feature state	Module	Type
(Preview) Fixed assets reporting currency adjustment	✓	8/20/2026	7/24/2026	Preview	Fixed assets	Feature

(Preview) Fixed assets reporting curre... ✓
Added 7/24/2026
Fixed assets
[Learn more](#)

This was enabled on 8/20/2026

Description
This feature enables posting of reporting currency adjustments for fixed assets by using a fixed asset adjustment journal. A batch job calculates reporting currency amounts for existing asset transactions based on either the acquisition date exchange rate for reporting currency or the adjustment date spot rate from the General ledger exchange rate table for reporting currency. The feature can't be enabled if unposted depreciation transactions exist without reporting currency amounts.

Fixed asset reporting currency adjustment

Parameters

Adjustment entry date
8/21/2026

Reporting currency exchange rate source
Transaction date(s)

Journal name
FACur

Records to include

Filter

FIXED ASSET TRANSACTIONS

Fixed asset number

Fixed asset group

Book

FIXED ASSET BOOK SETUP

Posting layer

Run in the background

Recurrence Alerts

Batch processing

No

Task description

Fixed asset reporting currency a...

Batch group

Private

No

Critical Job

No

Monitoring category

Undefined

Start date: 8/21/2026 (11:15:20 am) (GMT) Coordinated Universal Time

Multi element revenue allocation termination revenue adjustment

This feature improves your revenue management process by automating the allocation and recording of revenue across different accounts or dimensions whenever a sale occurs.

Instead of manually allocating revenue for each transaction, you can set up predefined rules that automatically handle the distribution based on your specific criteria.

This ensures that revenue is recognized accurately and consistently across all relevant areas of your business.

Finance and Operations Preview

Feature management
Do not enable new features automatically

New 57 | Not enabled 70 | Scheduled 1 | [Enable all](#) | [Check for updates](#)

Filter

Name	Status	Enable date	Added	Feature state	Module	Type
Multiple element revenue allocation	✓	9/10/2025	3/31/2022		Subscription billing	Feature

Multiple element revenue allocation ✓
Added 3/31/2022
Subscription billing
[Learn more](#)

This was enabled on 9/10/2025

Description
Multi-element revenue allocation helps you allocate revenue based on accounting standards outlined in ASC 606 and IFRS 15.

Links to further information



Disclaimer

We explicitly point out that the functions presented here have been selected editorially by us and therefore do not claim to provide a complete overview of the range of functions of a service update. You can find a complete overview of the underlying functions in the official Microsoft documentation.

[What's new or changed in Dynamics 365 Finance 10.0.49 \(September 2026\)](#)

What's new in D365 Human Resources

Features included in this release

Feature Area	Feature Name	Enabled By
Employee self service	Display all leaves on manager calendar	Feature Management
Recruiting	Disable status for HcmCandidateToHire	Feature Management
Recruiting	Onboarding agent  PREVIEW	Feature Management
Recruiting	Recruiter Personnel ID in recruiting requests	Feature Management
Recruiting	Remove recruiting request from positions	Feature Management

Display all leaves on manager calendar

Enables the Manager absence calendar, which displays all leave entries for an employee on the same date.

When an employee applies multiple hourly leaves on a single day, all leave entries are shown instead of displaying only the most recently applied hourly leave.

This fix resolves the issue where earlier hourly leave entries weren't visible in the calendar.

The screenshot shows the 'Feature management' section in the 'Finance and Operations Preview' application. The breadcrumb trail is 'System administration > Workspaces > Feature management'. The top navigation bar includes 'USMF', a search icon, a notification icon with '2', a settings icon, a help icon, and a user profile icon 'TM'.

The 'Feature management' header includes a toggle 'Do not enable new features automatically' and summary statistics: 'New 57', 'Not enabled 65', and 'Scheduled 1'. There are 'Enable all' and 'Check for updates' buttons.

Below the header, there are tabs for 'New', 'Not enabled', 'Scheduled', and 'All' (selected). A search bar labeled 'Filter' is present. A table lists features, with one feature highlighted:

Name	Status	Enable date	Added	Fe
Display all leaves on manager calendar	On	8/20/2026	7/24/2026	On k

To the right of the table, a detailed view for the selected feature is shown:

- Display all leaves on manager calendar** (with a green checkmark icon)
- Added 7/24/2026
- Human resources
- This was enabled on 8/20/2026
- Description**
Enables the Manager Absence Calendar to display all leave entries for an employee on the same date. When an employee applies multiple hourly leaves on a single day, all leave entries are shown instead of displaying only the most recently applied hourly leave. This fixes the issue where earlier hourly leave entries were not visible in the calendar.

Now, instead of displaying only the most recently applied hourly leave, the manager can see all leave entries.

Finance and Operations Preview

Human resources > Workspaces > Employee self service

USMF [Icons]

< Options 🔍

Manager absence calendar

Standard view ▾

Filter

Start date
 8/21/2026 📅

End date
 8/21/2026 📅

Apply

Manager
 ▾

Department
 ▾

View options ▾

Name	2026 August
	21
☐ Claire Penisson	
6.00 hrs: 8/21/2026 (Approved)	Paid leave
2.00 hrs: 8/21/2026 (Approved)	Vacation

Disable status for HcmCandidateToHire

The 'Disable status for HcmCandidateToHire' feature in Dynamics 365 for Human Resources allows administrators to control the status updates for candidate-to-hire records. Specifically, it provides the ability to disable or prevent status changes for candidates during the hiring process.

This can be useful in scenarios where you want to maintain consistent candidate status information, restrict modifications to candidate records, or manage the hiring workflow more tightly by ensuring that certain status updates are not accidentally or intentionally changed.

The screenshot displays the Dynamics 365 Feature Management interface. The top navigation bar shows 'Finance and Operations Preview' and 'USMF'. The left sidebar contains navigation icons. The main content area is titled 'Feature management' with a toggle for 'Do not enable new features automatically'. It shows a summary of feature counts: New (57), Not enabled (70), and Scheduled (1). Below this, there are tabs for 'New', 'Not enabled', 'Scheduled', and 'All'. A search filter is present. The table below lists features, with one feature highlighted: 'Disable Status for HcmCandidateToHire'. The table columns are Name, Status, Enable date, Added, Feature state, Module, and Type. The right sidebar provides details for the selected feature, including its status (Enabled), added date (7/24/2026), module (Human resources), and a description.

Name	Status	Enable date	Added	Feature state	Module	Type
Disable Status for HcmCandidateToHire	✓	7/24/2026	7/24/2026	On by def...	Human resources	Feature

Disable Status for HcmCandidateToHire ✓
Added 7/24/2026
Human resources
[Learn more](#)

This was enabled on 7/24/2026

Description
This feature disable the Status control and Do-Not Hire Reason code control. If Status control has value as Not Hired then only Do-Not Hire reason control will be visible and it will be invisible for all other values.



Onboarding agent

The Dynamics 365 Human Resources Onboarding agent (preview) is a guided experience in Microsoft Teams feature that streamlines the onboarding process for HR departments and new hires. The agent automates setup tasks, suggests next steps, and synchronizes actions with Dynamics 365 HR to keep records accurate for payroll. The agent also transfers compensation details to Finance for smooth pay cycles. The agent offers two linked experiences: one for HR and one for new hires.

Please note:

The Onboarding agent requires the Dynamics 365 Human Resources Recruiting app and the Careers site to be set up as part of the recruiting process.



Finance and Operations Preview

Feature management

USMF

18

?

LG

Feature management

Do not enable new features automatically

New

Not enabled

Scheduled

All

Filter

Name	Status	Enable date	Add date
(Preview) Onboarding agent	✓	5/30/2026	5/5/2026

(Preview) Onboarding agent

Added 5/5/2026

Human resources

This was enabled on 5/30/2026

Description

This feature enables Onboarding Agent functionality allowing Employees, Managers and Human Resource Managers to complete the onboarding activities using Copilot.

Recruiter Personnel ID in recruiting requests

When a hiring manager selects a recruiter in a recruiting request, the recruiter's personnel number appears next to their name. This feature helps distinguish between recruiters with the same name.

Please note:

This feature is for companies that are using the Recruiting App.

The screenshot displays the 'Feature management' section of the Arineo interface. The top navigation bar includes 'Finance and Operations Preview' and user information 'USMF'. The left sidebar contains navigation icons. The main content area shows a 'Feature management' header with a toggle 'Do not enable new features automatically'. Below this, there are filters for 'New', 'Not enabled', 'Scheduled', and 'All'. A table lists features, with one feature highlighted: 'Recruiter Personnel ID in Recruiting Requests'. The table columns are Name, Status, Enable date, Added, Feature state, Module, and Type. The feature is marked as 'On by default' and is a 'Feature' type. To the right of the table, a detailed view of the selected feature is shown, including its name, add date (7/24/2026), module (Human resources), and a description: 'When a hiring manager selects a recruiter in a recruiting request, the recruiter's personnel number appears next to the name. This helps distinguish between recruiters with the same name.'

Name	Status	Enable date	Added	Feature state	Module	Type
Recruiter Personnel ID in Recruiting Requests	On by default	7/24/2026	7/24/2026	On by default	Human resources	Feature

Recruiter Personnel ID in Recruiting R... ✓
Added 7/24/2026
Human resources
[Learn more](#)

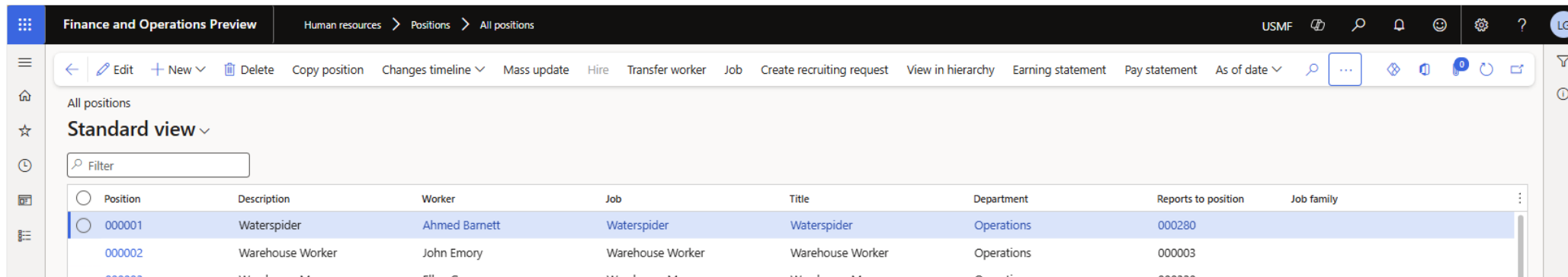
This was enabled on 7/24/2026

Description
When a hiring manager selects a recruiter in a recruiting request, the recruiter's personnel number appears next to the name. This helps distinguish between recruiters with the same name.

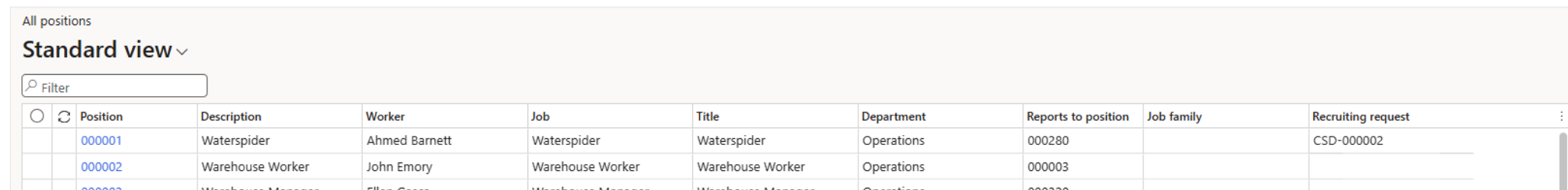
Remove recruiting request from positions

This feature removes the recruiting request link from all positions.

You can still create recruiting requests from positions; the feature only removes the recruiting request column from the position view to avoid duplicate position records.



Position	Description	Worker	Job	Title	Department	Reports to position	Job family
000001	Waterspider	Ahmed Barnett	Waterspider	Waterspider	Operations	000280	
000002	Warehouse Worker	John Emory	Warehouse Worker	Warehouse Worker	Operations	000003	
000003	Warehouse Manager	Ellen Green	Warehouse Manager	Warehouse Manager	Operations	000220	



Position	Description	Worker	Job	Title	Department	Reports to position	Job family	Recruiting request
000001	Waterspider	Ahmed Barnett	Waterspider	Waterspider	Operations	000280		CSD-000002
000002	Warehouse Worker	John Emory	Warehouse Worker	Warehouse Worker	Operations	000003		
000003	Warehouse Manager	Ellen Green	Warehouse Manager	Warehouse Manager	Operations	000220		

Links to further information



Disclaimer

We explicitly point out that the functions presented here have been selected editorially by us and therefore do not claim to provide a complete overview of the range of functions of a service update. You can find a complete overview of the underlying functions in the official Microsoft documentation.

[What's new or changed in Dynamics 365 Human Resources version 10.0.49 \(September 2026\)](#)



Your D365 What's new Team



Leandro Meermeier
Executive Management



Lone Gru
Senior Consultant



Tim Mark
Solution Architect



┌ If you have any questions about this update or any other topics, please get in touch with your contact person.

Arineo GmbH
Paulinerstraße 12
37073 Göttingen

T. +49 (0)551 521380
E. info@arineo.com


www.arineo.com